| Work  | Order | ID | 60595     |
|-------|-------|----|-----------|
| VVUIN | Oluci |    | 1111.77.7 |

Thursday, July 15, 2010 10:19:34 AM



Page 1

| Item  | ID:  |   |
|-------|------|---|
| Dovid | cion | r |

D206-642-341

Accept

Setup Start



**Revision ID:** 

Item Name:

Replacement Skidtube

Start Date:

7/15/2010

Start Qty: 1.00 Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

| An                  | provals: |  |
|---------------------|----------|--|
| $\Delta \mathbf{p}$ | provais. |  |

Process Plan:

B Date 10-21:

Tooling:

Date:

Run Start



QC:\_

1 Toccss I lan.

Date:

**SPC (Y/N):** 

Date:\_\_

Stop

Stop



Sequence ID/ Work Center ID Operation Description

**Revision Nbr** 

Set Up/ Run Hours

Tool ID

Tool # Plan Accept Code Qty

Reject Qty Reject Insp. Number Stamp

Draw Nbr

D2650 F

Required Date: 7/22/2010

100

DOCUMENT CONTROL

Memo

Memo

0.00

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-642-341

CHG003

N/A H

લ

| Dart Ae | rospace  | e Ltd             |                                       |                                    |                              |                |              |               |                         | 4           |
|---------|----------|-------------------|---------------------------------------|------------------------------------|------------------------------|----------------|--------------|---------------|-------------------------|-------------|
| W/O:    |          |                   |                                       | WO                                 | RK ORDER CHANGES             | <b>)</b>       |              |               | Approval                |             |
| DATE    | STEP     |                   | PROCEDURE CHANGE By Date              |                                    |                              |                |              | Qty           | 'Approva<br>QC Inspecto |             |
|         |          |                   | <b>8</b> :                            | •                                  |                              |                |              |               |                         |             |
|         |          |                   |                                       |                                    |                              |                |              |               |                         |             |
| Part No | ):       |                   | PAR #:                                | Fault Cated                        | gory:                        | NCR: Yes       | No <b>DQ</b> | A:            | Date: _                 |             |
|         | R        | esolut            | tion:                                 | Disposition                        | 1:                           | QA: N/C CI     | osed:        | -             | Date: _                 | <del></del> |
| NCR:    | *        | 1                 |                                       | WORK ORDE                          | R NON-CONFORMAN              | CE (NCR        | R)           |               |                         |             |
|         | -        | Description of NC |                                       | on of NC Corrective Action Section |                              |                | Verifi       | ation         | Approval                | Approva     |
| DATE    | STEP     |                   | Section A                             | Initial<br>Chief Eng               | Action Description Chief Eng | Sign &<br>Date |              | tion C        | Chief Eng               | QC Inspect  |
|         |          |                   |                                       |                                    |                              |                |              |               |                         |             |
|         |          |                   |                                       |                                    |                              |                |              | ite           |                         |             |
|         | <u> </u> | . 14              |                                       |                                    |                              |                |              |               |                         |             |
|         | *        |                   |                                       |                                    |                              |                |              |               | * **                    |             |
|         | -        |                   |                                       |                                    |                              |                |              | , <b>49</b> 7 |                         |             |
|         |          |                   |                                       |                                    |                              |                |              | 1             |                         |             |
|         |          |                   | · · · · · · · · · · · · · · · · · · · |                                    |                              |                |              | 1             | ,                       |             |
|         |          |                   |                                       |                                    |                              |                |              |               |                         |             |

| Thursday, July J                                     | 5, 2010 10: | 19:34 AM              |   |   |  |   |            |      |            |                  |                  | Page 2                    |
|--|-------------|-----------------------|---|---|--|---|------------|------|------------|------------------|------------------|---------------------------|
| Item ID:<br>Revision ID:<br>Item Name:               | D206-642-3  |                       |   |   | Accept   |   |            |      | s          | Setup Star       | I FREITIEF E     |                           |
| Start Date:<br>Required Date:<br>Reference:          | 7/15/2010   | Start Qty<br>Req'd Qt | ,   |   | 1   1   1   1   1   1   1   1   1   1  | Cust Iter   | 4          | i    |            | Stop             |                  |                           |
| Approvals:   | Process Pla | an:                   |   | Date:   | Tooling: SPC (Y/N):  |   | Date:      |      | R          | Run Star<br>Stoj |                  | HINE   HE   HE   HE  <br> |
| Sequence ID/ Work Center II  110 Skidtubes Skidtubes | D           | æ                     | Memo 1-Deburr Fwd 2-Remove rice 3-Weld Fwd required. A/R - Alum 4-Grind weld 5-Cut aft end 6-Drill pilot f 00.312" 7-Drill holes 8-Open Aft o 9-Open holes Detail | Cap as per Dwaninum Rod — And I was to cap or to lenght as per noles using drill for wearplates and Cap Hole using a for Tow Ring | er dwg D2650<br>1 Jig DT8168A (A,& B) and D<br>using DT 8028-5. Open to Ø 0. | 22650  Firind D2647 to fit as  242  BE  12/07/19  18025. Open to  297". | 10/07/19   | Code | Accept Oty | Reject<br>Qty    | Reject<br>Number | Insp.<br>Stamp            |
| <b></b>  |             |                       |   |   | chine form incide the tube   | /   | <b>/</b> 1 |      |            |                  |                  |                           |

### **Dart Aerospace Ltd WORK ORDER CHANGES** W/O: Approval **Approval STEP PROCEDURE CHANGE** Qty DATE Ву Date Chief Eng / QC Inspector Prod Mgr Part No: \_\_\_\_\_\_ PAR #: \_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_ Date: \_\_\_\_ Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_ WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B **Description of NC** Verification **Approval Approval** DATE **STEP** Sign & Initial **Action Description** Section A Section C QC Inspector Chief Eng Chief Eng Date Chief Eng

### Work Order ID 60595

Thursday, July 15, 2010 10:19:34 AM



Page 3

Item ID:

D206-642-341

Accept

Setup Start



**Revision ID:** 

Item Name:

Replacement Skidtube

**Start Date:** 

7/15/2010

Start Qty: 1.00

Required Date: 7/22/2010 Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: \_\_\_\_\_ Date: \_\_\_\_ Tooling:

Date: \_\_\_\_\_

SPC (Y/N):

Set Up/

**Run Hours** 

Run

Start

Stop



Stop

Sequence ID/

Work Center ID

115

QC

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Tool ID

Date:

Date:

Tool # Plan Code

Accept Otv

Reject Qty

Reject Insp. Number Stamp

120

HandFinish

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

Memo

0.00

0.00

110/7/21

125

Quality Control

QC3- Inspect Part Finish

Memo

Memo

0.00

0.00

### **Dart Aerospace Ltd WORK ORDER CHANGES** W/O: **Approval Approval PROCEDURE CHANGE** Ву Qty DATE STEP Date Chief Eng / QC Inspector Prod Mgr Part No: \_\_\_\_\_\_ PAR #: \_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_ Date: \_\_\_\_\_ Resolution: \_\_\_\_\_ Disposition: \_\_\_\_ QA: N/C Closed: \_\_\_\_ Date: WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B **Description of NC** Verification **Approval Approval** DATE STEP Sign & **Action Description** Initial Section A Section C Chief Eng QC Inspector Date Chief Eng Chief Eng

| Work | Order | ID | 60595 |
|------|-------|----|-------|
|------|-------|----|-------|



Page 4

Insp.

Stamp

Thursday, July 15, 2010 10:19:34 AM Item ID: D206-642-341 Accept Setup Start **Revision ID:** Stop Item Name: Replacement Skidtube **Start Date:** Start Qty: 1.00 7/15/2010 Cust Item ID: Required Date: 7/22/2010 Req'd Oty: 1.00 Customer: Reference: Start Run Process Plan: Approvals: **Tooling:** Date: Date: Stop \_\_\_\_\_\_ Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ **Tool ID** Tool # Plan Reject Accept Reject **Work Center ID Description Run Hours** Code **Qty** Number **Qty** 0.00 Skidtubes Skidtubes 0.00 Memo Skidtubes 1-Open holes to finished size as per Dwg D2650, D2650-5 Drilling Detail (without cutting fluid) 10-7-21 2-Countersink crossbolt spacer holes as per Dwg D2650(without cutting fluid) 3-Deburr. Blow out chips. Grind alodine off around crossbolt spacer. 4-Bond D2654-5 web in place as per QSI 015Ensure holes line upAlloy 12 Hrs. cure time before cutting Sikaflex expiry date: □ 10 -11-30 140 QC5- Inspect part completeness to step on W/O 0.00

Quality Control

Memo

| Dart Aerospace Ltd |
|--------------------|
|--------------------|

| Dart Ae | rospace | Ltd               |            |                                    |           |          |              |  |                                     | 1 |
|---------|---------|-------------------|------------|------------------------------------|-----------|----------|--------------|--|-------------------------------------|---|
| W/O:    |         |                   | W          | ORK ORDER CHA                      | NGES      |          |              |  |                                     | ,                                       |
| DATE    | STEP    | PRO               | CEDURE CHA | DURE CHANGE                        |           |          | Date         | Qty  | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector                |
|         |         |                   |            |                                    |           |          |              |  |                                     |   |
|         |         |                   |            |                                    |           |          |              |  |                                     |   |
| Part No | :       | PAR #:            | Fault Cate | gory:                              | NCF       | R: Yes N | lo DQA       |  | Date:                               |   |
|         | Re      | esolution:        | Dispositio | n:                                 | QA:       | N/C Clo  | sed:         |  | Date: _                             |   |
| NCR:    |         |                   | WORK ORD   | ER NON-CONFOR                      | RMANCE    | (NCR)    | ı            |  |                                     |   |
| DATE    | STEP    | Description of NC | Initial    | Corrective Action Action Descripti | Section B | Sign &   | Verific      |  | Approval                            | Approval                                |
|         |         | Section A         | Chief Eng  | Chief Eng                          |           | Date     | Section      | n C  | Chief Eng                           | QC Inspector                            |
|         |         |                   |            |                                    |           |          |              | 1  |                                     |   |
|         |         |                   |            |                                    |           |          |              |  |                                     |   |
|         |         |                   |            |                                    |           |          |              |  |                                     |   |
|         |         |                   |            |                                    |           |          |              |  |                                     |   |
|         |         |                   |            |                                    | :         |          |              |  |                                     |   |
|         |         |                   |            |                                    |           |          |              |  |                                     |   |
|         |         |                   |            |                                    |           |          |              |  |                                     |   |
|         |         |                   |            |                                    |           |          | <del> </del> | <del>                                     </del> |                                     |   |

## Work Order ID 60595

Thursday, July 15, 2010 10:19:34 AM



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|  |                          |  |  |   |                      | 1     |              | 4               |                  |                    |                |
|--|--------------------------|--|--|---|----------------------|-------|--------------|-----------------|------------------|--------------------|----------------|
| Item ID:<br>Revision ID:                   | D206-642-3               | 41   |  | Accept  |                      |       |              | <b>      </b> s | Setup Star       | t                  |                |
| Item Name:                                 | Replacement              | Skidtube   |  |   |                      |       |              |                 | Stop             | •   <b>       </b> |                |
| Start Date:<br>Required Date<br>Reference: | 7/15/2010<br>: 7/22/2010 | Start Qty: 1.00<br>Req'd Qty: 1.00   |  |   | Cust Iter<br>Custome | 1     |              |                 | .                |                    |                |
| Approvals:                                 | Process Pl               | an:  | Date:  | Tooling:  |                      | Date: | _            | F               | Run Star         | t                  |                |
|  | QC:                      |  | Date:  | SPC (Y/N):  |                      | Date: |              | t<br>F          | Stop             |                    |                |
| Sequence ID/<br>Work Center I              | D                        | Operation<br>Description   |  | Set Up/<br>Run Hours  | Tool II              | Tool# | Plan<br>Code | Accept<br>Qty   | Reject<br>Qty    | Reject<br>Number   | Insp.<br>Stamp |
| Skidtubes                                  |                          | Skidtubes<br><b>Memo</b>   |  | 0.00  |                      |       |              |                 |                  |                    |                |
| Skidtubes                                  |                          | 1-Prep per ( and Dwg D2 other side. \ A/R□□Alui  2-Grind wel Skidtube  3-Counterbo | 2650. Remember to b<br>Use aluminum rod.<br>minum Rod ☐<br>ds flush as per Dwg I | ss bolt spacers D2649. Weld ack drill each hole to 0.25" be | efore welding the    | 7/27  | P            | 10-             | 7-27             | )                  |                |
| 170 QC Quality Control                     |                          | QC10- Inspect visual per   |  | ds 0.00 \( \int_{0.00} \)                                   | 72/27                |       | æ            | D               | - <del>- i</del> |                    |                |

### **Dart Aerospace Ltd** WORK ORDER CHANGES W/O: **Approval Approval** DATE STEP PROCEDURE CHANGE Ву Qty Date Chief Eng / QC Inspector Prod Mgr Part No: \_\_\_\_\_\_ PAR #: \_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_ Date: \_\_\_\_\_ Resolution: \_\_\_\_\_ Disposition: \_\_\_\_ QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_\_ **WORK ORDER NON-CONFORMANCE (NCR)** NCR: **Corrective Action** Section B Verification **Description of NC Approval Approval** DATE STEP Sign & **Action Description** Initial QC Inspector Section A Section C Chief Eng Date Chief Eng Chief Eng

### Work Order ID 60595

Thursday, July 15, 2010 10:19:34 AM



Page 6

Item ID:

D206-642-341

Accept

Setup Start

Stop



**Revision ID:** 

Item Name:

Replacement Skidtube

**Start Date:** 

7/15/2010

Start Oty: 1.00

Required Date: 7/22/2010

Reg'd Oty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: Tooling:

Date:

Run Start

Date:

SPC (Y/N):

Set Up/

**Run Hours** 

Date:

Stop

Sequence ID/ Work Center ID

180

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Tool # Plan Tool ID

Accept Otv

Code

Reject Reject Oty

Insp. Number Stamp

190

HandFinish

Hand Finishing

Pressure Wash per QSI005 4.3

Memo

0.00

Memo

0.00

Brush alodine tube on crossbolt spacer area, do not acid etch, do not dip tube in

200

Powder Coating

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00

0.00

START TIME: OVEN TEMPERAT FINISH TIME:

1 Bl 107-07.

### **Dart Aerospace Ltd WORK ORDER CHANGES** W/O: Approval **Approval STEP** By Qty DATE PROCEDURE CHANGE Date Chief Eng / QC Inspector Prod Mgr Part No: \_\_\_\_\_\_ PAR #: \_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA \_\_\_\_ Date: \_\_\_\_\_ Resolution: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_\_ WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B Verification **Description of NC Approval Approval STEP** DATE Sign & **Action Description** Initial Section A Section C Chief Eng QC Inspector Date Chief Eng Chief Eng

Work Order ID 60595 Page 7 Thursday, July 15, 2010 10:19:34 AM Item ID: D206-642-341 Accept Setup Start **Revision ID:** Item Name: Replacement Skidtube Stop **Start Date:** 7/15/2010 Start Qty: 1.00 Cust Item ID: Required Date: 7/22/2010 Req'd Qty: 1.00 Customer: Reference: Run Start Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_ Tooling: Date: QC: Stop Date:\_\_\_\_\_ SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Accept Work Center ID Reject Insp. Description **Run Hours** Qty Code Qty Number Stamp 210 QC3- Inspect Part Finish 0.00 =) 'M'(0/07/128

Memo

Quality Control

| W/O:    |                        |            | WORK ORDER CHANGES                     |                  |         |       |          |     |                               | *                        |
|---------|------------------------|------------|--|------------------|---------|-------|----------|-----|-------------------------------|--------------------------|
| DATE    | STEP                   | PROC       | PROCEDURE CHANGE                       |                  |         |       |          | Qty | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
|         |                        |            | ** · · · · · · · · · · · · · · · · · · |                  |         |       |          |     | 3                             |                          |
|         |                        |            |  | •                |         |       |          |     |                               |                          |
|         |                        | ALC:       |  |                  |         |       |          |     |                               |                          |
|         |                        |            |  |                  |         |       |          |     |                               |                          |
|         |                        |            |  |                  |         |       |          |     |                               |                          |
| Part No | ):                     | PAR #:     | _ Fault Ca                             | tegory:          | NCR: Ye | es No | DQA      |     | _ Date: _                     |                          |
|         | Re                     | esolution: |  |                  |         |       | ed:      |     | Date: _                       |                          |
| NCR:    |                        | We         | ORK OR                                 | DER NON-CONFORMA | NCE (N  | CR)   |          |     |                               |                          |
| DATE    | STEP Description of NC |            |  |                  |         | n &   | Verifica |     | Approval                      | Approval                 |
|         |                        | Section A  | Chief Eng                              | Chief Eng        | Da      | ite   | Sectio   | h C | Chief Eng                     | QC Inspector             |
|         |                        |            |  |                  |         |       |          |     |                               |                          |
|         |                        |            |  |                  |         |       |          |     |                               |                          |
|         |                        |            |  |                  |         |       |          |     |                               |                          |
|         |                        |            |  |                  |         |       |          |     |                               |                          |
|         |                        |            |  |                  |         |       |          |     |                               |                          |
|         |                        |            |  |                  |         |       |          |     |                               |                          |
|         |                        | •          |  |                  |         |       |          |     |                               |                          |
|         |                        |            | ,                                      |                  |         |       |          |     |                               |                          |
|         |                        |            |  |                  |         |       |          |     |                               |                          |
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| Work Order ID 60595 Thursday, July 15, 2010 10:19:34 AM |                                   |   |  |                                 |                      |       |              | <del> </del> |                 | ·<br>               | Page           |
|---|-----------------------------------|---|--|---------------------------------|----------------------|-------|--------------|--------------|-----------------|---------------------|----------------|
| Item ID:<br>Revision ID:<br>Item Name:                  | D206-642-341 Replacement Skidtube |   | Accept   |                                 |                      |       |              |              | •               |                     |                |
| Start Date:<br>Required Date:<br>Reference:             | 7/15/2010                         | Start Qty: 1.00<br>Req'd Qty: 1.00            |  |                                 | Cust Iter<br>Custome |       |              | 1            | · .             | тор    <b>     </b> |                |
| Approvals:  | Process Pla                       | n:  | Date:  | Tooling: SPC (Y/N):             |                      | Date: |              |              |                 | tart                |                |
| Sequence ID/<br>Work Center II                          | )                                 | Operation Description                         |  | Set Up/<br>Run Hours            | Tool ID              | Tool# | Plan<br>Code | Accept       | t Reject<br>Qty |                     | Insp.<br>Stamp |
| HandFinish<br>Hand Finishing                            |                                   | HandFinishing  Memo  1-Install inse           | erts & wearpads as per dy  | 0.00<br>wg D2922. Use a drop of |                      | 3/03  |              |              | 9               |                     | ij             |
|   |                                   | insert holes b<br>A/R□□Sikat<br>Sikaflex expi | pefore installing wearpad<br>flex-291 ☐ ///////////////////////////////////  | I/wearplate.<br>-<br>-<br>-     |                      |       |              |              | . *             |                     | ' <u> </u>     |
|   |                                   | plugs as per                                  | Rings D2651-3 on plugs D<br>Dwg D2650. Clean exce<br>27039-4-06 Screw as per |                                 | Jelly and install    |       |              |              | ,               |                     |                |
|   |                                   | 5-Install D26                                 | flex-291□ <u>/</u> ∨( (( <b>5</b> /  | h SikaflexClean excess a        | thesive              | ·     |              |              |                 |                     | t              |

6-Wing Walk as per Dwg D2650-5 and QSI 00\$ 4.4 \( \text{Batch:} \( \Lambda \lambda \) \( \lambda \lambda \) \( \lambda \)

| W/O:    |            |                   | WC                   | RK ORDER CHANG               | FS    |                |              |            |                                     |                        |
|---------|------------|-------------------|----------------------|------------------------------|-------|----------------|--------------|------------|-------------------------------------|------------------------|
| DATE    | STEP       | PRO               | OCEDURE CHAI         |                              |       | Ву             | Date         | Qty        | Approval<br>Chief Eng /<br>Prod Mgr | Approva<br>QC Inspecto |
|         |            |                   |                      |                              | 3     |                |              |            |                                     |                        |
|         |            |                   |                      |                              |       |                |              |            |                                     |                        |
| Part No | ) <b>:</b> | PAR #:            | Fault Cate           | gory:                        | _ NCF | R: Yes         | No <b>DQ</b> | <b>!</b> : | Date: _                             |                        |
|         | Reso       | lution:           | Disposition          | າ:                           | QA:   | N/C CI         | osed:        |            | Date: _                             |                        |
| NCR:    |            |                   | WORK ORDI            | ER NON-CONFORM               | ANCE  | (NCR           | )            |            |                                     |                        |
|         |            | Description of NC |                      | Corrective Action Sect       | ion B |                | Verific      | ation      | Approval                            | Approva                |
| DATE    | STEP       | Section A         | Initial<br>Chief Eng | Action Description Chief Eng |       | Sign &<br>Date | Section      |            | Chief Eng                           | QC Inspect             |
|         |            |                   |                      |                              |       |                |              |            |                                     |                        |
|         |            |                   |                      |                              |       |                |              |            |                                     |                        |
|         |            |                   |                      |                              | •     |                |              |            |                                     |                        |

NOTE: Date & initial all entries

m.

| Work Orde        | er ID   | 60595    |
|------------------|---------|----------|
| Thursday, July 1 | 5, 2010 | 10:19:34 |
| Itam ID.         | D204 4  | 40.044   |



| Thursday, July 1                                    | 5, 2010 10:            | 19:34 AM  |                                      | 1 1 <b>48</b> /1 <b>6 6</b> /1/1 1 |                     | 1        |              |              |              |       |                                       | Page 9                    |
|---|------------------------|---|--------------------------------------|------------------------------------|---------------------|----------|--------------|--------------|--------------|-------|---------------------------------------|---------------------------|
| Revision ID:  | D206-642-3             | 41  |                                      | Accept                             |                     |          |              |              | Setup        | Star  | t                                     |                           |
|   | Replacement            | Skidtube  | £ 188181 1181 488                    |                                    |                     |          |              |              |              | Stop  |                                       |                           |
| Start Date:<br>Required Date:<br>Reference:         | 7/15/2010<br>7/22/2010 | Start Qty: 1.00<br>Req'd Qty: 1.00                      | ) 1864 A 146 A 146<br>  1864   146 A |                                    | Cust Ite<br>Custome | ŀ        |              |              |              |       | , , , , , , , , , , , , , , , , , , , | ( <b>1848 ) (8 ) (8 )</b> |
| Approvals:  | Process Pla            | in:   | Date:                                | Tooling:                           |                     | Date:    |              |              | Run          | Start |                                       |                           |
|   | QC:                    |   | Date:                                | SPC (Y/N):                         |                     | Date:    |              |              |              | Stop  |                                       |                           |
| Sequence ID/ Work Center ID  230 QC Quality Control |                        | Operation Description QC3- Inspect Part Finish Memo     |                                      | Set Up/ Run Hours 0.00             | Tool II             | D Tool # | Plan<br>Code | Accep<br>Qty | t Rej<br>Qty |       | Reject<br>Number                      | Insp.<br>Stamp            |
| QC<br>Quality Control                               |                        | QC5- Inspect part complet  Memo                         | eness to step on W/O                 | 0.00                               | oloslog             |          |              | (¥v)         | <del></del>  | 1     |                                       | 11                        |
| 50<br>Packaging<br>Packaging                        |                        | Packaging A  Memo  Identify and pa  Location:  PPP Rev: | ack for shipping as per I            | 0.00<br>0.00<br>PPP D206-642-341   | MG                  | 05976    |              | 10)          |              | 29    |                                       | <b></b>                   |

### **Dart Aerospace Ltd WORK ORDER CHANGES** W/O: **Approval Approval PROCEDURE CHANGE** Qty Chief Eng / DATE STEP By Date QC Inspector Prod Mgr Part No: \_\_\_\_\_\_ PAR #: \_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA \_\_\_\_ Date: \_\_\_\_\_ Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_ **WORK ORDER NON-CONFORMANCE (NCR)** NCR: **Corrective Action** Section B Verification **Description of NC Approval** Approval **STEP** DATE Sign & **Action Description** Initial Section C Chief Eng QC Inspector Section A Date Chief Eng Chief Eng

### Work Order ID 60595

Thursday, July 15, 2010 10:19:34 AM



Page 10

Item ID:

**Revision ID:** Item Name:

D206-642-341

Replacement Skidtube

Accept

Setup Start

Stop



Cust Item ID:

Customer:

Tool ID

Reference:

**Start Date:** 

Required Date: 7/22/2010

Start Qty: 1.00 Req'd Qty: 1.00

7/15/2010

Approvals:

Process Plan:

Date: \_\_\_\_\_

Tooling:

Date:

Run Start

QC: Date:\_\_

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

260

QC

Quality Control

Operation Description

QC21- Final Inspection - Work Order Release

Set Up/ Run Hours

0.00

Tool # Plan

Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

Memo 0.00

## **Dart Aerospace Ltd** W/O: **WORK ORDER CHANGES Approval** Approval QC Inspector **STEP** DATE PROCEDURE CHANGE Βv Date Qty Chief Eng / Prod Mgr Part No: \_\_\_\_\_\_ PAR #: \_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA \_\_\_\_ Date: \_\_\_\_\_ Resolution: \_\_\_\_\_ QA: N/C Closed: \_\_\_ Date: \_\_\_\_\_ WORK ORDER NON-CONFORMANCE (NCR) NCD.

| NCH: |      | WOTH OTBETT HON-OUT OTHIANOL (HON) |                      |                              |                |              |                       |                          |
|------|------|------------------------------------|----------------------|------------------------------|----------------|--------------|-----------------------|--------------------------|
|      | T    | Description of NC                  |                      | Corrective Action Section B  |                | Verification | A                     | Ammunual                 |
| DATE | STEP | Section A                          | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date | Section C    | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                    |                      |                              |                |              |                       |                          |
| . •  |      |                                    |                      |                              |                |              |                       |                          |
| •    |      |                                    |                      |                              |                |              |                       |                          |
|      |      |                                    |                      |                              |                |              |                       |                          |
|      | **   |                                    |                      |                              |                |              |                       |                          |
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|      |      |                                    |                      |                              |                |              |                       |                          |
|      |      |                                    |                      |                              |                |              |                       |                          |
|      |      |                                    |                      |                              |                |              |                       |                          |

### ·Picklist Print

Thursday, July 15, 2010 10:19:38 AM

Work Order ID: 60595

Parent Item: D206-642-341

Parent Item Name: Replacement Skidtube



**Start Date:** 7/15/2010 Start Qty: 1.00

Required Date: 7/22/2010

Required Qty: 1.00

Comments:

IPP Rev: H□05.10.11□Added D3429-1 per CHG004□KJ/CP/JLM

IPP Rev:I 08-09-29 revF as per dwg DD verified by:EC Est Rev:J 09-03-02 as per DSI9440 rev.a DD verified bv:EC

|   | 03-02 as per DSI9      | 9440 rev.a DD       | verified    | by:EC               |                                      |                   |                       |                    |             |              |               |                |        |
|---|------------------------|---------------------|-------------|---------------------|--------------------------------------|-------------------|-----------------------|--------------------|-------------|--------------|---------------|----------------|--------|
| Component Item ID/<br>Item Name               | Replacement<br>Item ID | Purch               | Bin<br>Item | Primary<br>Location | Last<br>Location                     | Route<br>Seq ID   | Unit of<br>Measure    | Qty on<br>Hand     | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
| AN960JD416  Washer  CCR264SS3-3  Cherry Rivet | NAS1149D0463J          | Purchased Purchased | No          |                     | $\nearrow \wedge$                    | // S <b>o</b> ∞c/ | Each<br>Each          | 0.0000<br>540.0000 |             | 1            | W c           | 0(07/          | 28     |
| CR3212-4-03<br>Cherry Rivet                   | TA                     | Purchased           | No          | Location<br>ST311   | 112314<br>113539<br>113973           |                   | 60<br>4<br>60<br>Each | 3,739.000          |             | ) - )<br>2   | 2-2)          | !              |        |
|   | 4                      |                     |             |                     | 111359<br>112314<br>114436<br>114450 | <b>4</b> 11<br>5  | 739<br>5<br>30        | Loc Code           |             | <i>I</i>     | 7.7           | <u></u>        | ,      |

| Dart | Aerospace |  |
|------|-----------|--|
|      |           |  |

| W/O:   |      |                                | W                 | ORK ORDER CHANG  | ES               |                                       |     |                               | • ,                      |
|--|------|--------------------------------|-------------------|--|------------------|---------------------------------------|-----|-------------------------------|--------------------------|
| DATE   | STEP | PRO                            | CEDURE CH         | ANGE   | Ву               | Date                                  | Qty | Approval Chief Eng / Prod Mgr | Approval<br>QC inspector |
|  |      |                                |                   |  |                  |                                       |     |                               |                          |
|  | <br> |                                |                   |  |                  |                                       |     |                               |                          |
|  |      |                                |                   |  |                  | · · · · · · · · · · · · · · · · · · · |     |                               |                          |
|  | ;    |                                |                   |  |                  |                                       |     |                               |                          |
|  |      |                                |                   |  |                  |                                       |     |                               |                          |
| Part No: PAR #: Fault Category: NCR: Yes  Resolution: Disposition: QA: N/C C |      |                                |                   |  |                  |                                       |     |                               |                          |
|  | R    |                                |                   |  |                  |                                       | ļ   | Date: _                       |                          |
| NCR:   |      | \<br>                          | WORK ORI          | DER NON-CONFORMA   | NCE (NC          | R)<br>·                               |     |                               |                          |
| DATE   | STEP | Description of NC<br>Section A | Initial Chief Eng | Corrective Action Section  Action Description  Chief Eng | Sign & Section B |                                       |     | Approval<br>Chief Eng         | Approval<br>QC Inspector |
|  |      |                                | Onior Eng         | Office Eng   |                  |                                       |     |                               |                          |
|  |      |                                |                   |  | i                | i                                     |     |                               |                          |
|  |      |                                |                   |  |                  |                                       |     |                               |                          |
|  |      |                                |                   |  |                  |                                       |     |                               |                          |
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|  |      |                                |                   | ·  |                  |                                       |     |                               |                          |
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|  |      |                                |                   |  |                  |                                       |     |                               |                          |

Thursday, July 15, 2010 10:19:38 AM Work Order ID: 60595 Parent Item: D206-642-341 Parent Item Name: Replacement Skidtube Start Date: 7/15/2010 Required Date: 7/22/2010 Start Qty: 1.00 Required Qty: 1.00 D2620 Manufactured No Each 12.0000 Skidtube, 206 Skidtube Location Loc Qty Loc Code LG 12 2 10 D2647 Manufactured Each 80.0000 Cap Location Loc Qty Loc Code FP 80 BE 10/07/19 55352 80 D2649 Manufactured No Each 69.0000 19 Cross Bolt Spacer Location Loc Qty LG 69 58545 69 D2654-5 Manufactured Each 0.0000 Web D2680-041 Manufactured Each 43.0000 Nut Plate Location Loc Oty Loc Code ST021 43 43

#### **Dart Aerospace Ltd WORK ORDER CHANGES** W/O: Approval **Approval** STEP PROCEDURE CHANGE By **Qty** DATE Date Chief Eng / QC Inspector Prod Mgr Part No: \_\_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA \_\_\_\_\_ Date: \_\_\_\_\_ Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_ **WORK ORDER NON-CONFORMANCE (NCR)** NCR: **Corrective Action** Section B **Description of NC** Verification **Approval** Approval DATE **STEP** Sign & **Action Description** Initial Section C QC Inspector Chief Eng Section A Date Chief Eng Chief Eng

| Picklist Print Thursday, July 15, 2010 10:19:38 AM                          |          |   |                                 | 1                                   |               | Page 3                                  |
|---|----------|---|---------------------------------|-------------------------------------|---------------|---|
| Work Order ID: 60595  |          |   |                                 |                                     |               |   |
| Parent Item: D206-642-341   |          |   |                                 |                                     |               |   |
| Parent Item Name: Replacement Skidtube                                      |          |   |                                 | !                                   |               |   |
| ALS4-1032-130 Purphesed   | No       |   | 220 Each                        | Start Date: Start Qty: 4,506.000 54 | 1.00 Requ     | ired Date: 7/22/2010<br>uired Qty: 1.00 |
|   |          |   | Euch                            | 4,506.000 54                        | 54            | 1                                       |
|   |          | Location  PKG11  114723  ST282  110511  114407  ST381 | Loc Oty 4190 4190 277 38 239 39 | Loc Code                            | XST Y         | 10/07/28                                |
| AN960C10L NAS1149C0332 Purchased  washer AN960JD10L NAS1149D0332J Purchased | No<br>No | 114654  | 39<br>220 Each                  | 1 1997 1993                         | 54<br>X S U M | 10/07/28                                |
| Washer  |          |   | 220 Each                        | 3,181.000 2                         | 2             |   |
| D2646   |          | Location<br>ST348                                     | <u>Loc Oty</u><br>3181<br>3181  | Loc Code                            |               | 10/07/28                                |
| Manufactured  Aft Cap   | No       |   | 220 Each                        | 94.0000 <sub>1</sub> .              | 1             | 10(04)28                                |
|   |          | <u>Location</u> FP-4  57332 FP6  52663                | Loc Oty<br>85<br>85<br>9        | Loc Code                            |               | 07/25                                   |
| Thursday, July 15, 2010 10:19:38 AM   |          | Shop Pack   | ret Print                       | 1                                   |               |   |

Shop Packet Print

Page 3

| W/O:    |      |                   | W                           | ORK ORDER CHAN                  | GES   |                 |        |      |                                     |                          |  |
|---------|------|-------------------|-----------------------------|---------------------------------|-------|-----------------|--------|------|-------------------------------------|--------------------------|--|
| DATE    | STEP | PRO               | OCEDURE CH                  | ANGE                            |       | Ву              | Date   | Qty  | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |  |
|         |      |                   |                             |                                 |       |                 |        |      |                                     |                          |  |
| -       |      |                   |                             |                                 |       |                 |        |      |                                     |                          |  |
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|         |      |                   |                             |                                 |       |                 |        |      | •                                   |                          |  |
| Part No |      |                   | Fault Ca                    | Fault Category: NCR: Yes No DQA |       |                 |        |      |                                     |                          |  |
|         | R    | esolution:        | Disposit                    | _ Disposition: QA: N/C Closed:  |       |                 |        |      |                                     |                          |  |
| NCR:    | •    |                   | WORK OR                     | DER NON-CONFORM                 | IANCE | (NCR)           |        |      |                                     |                          |  |
| DATE    | STEP | Description of NC | Corrective Action Section B |                                 |       | Sign & Verifica |        | tion | Approval                            |                          |  |
| DAIL    | SIEF | Section A         | Initial<br>Chief Eng        | Action Description Chief Eng    |       | Date            | Sectio | ı C  | Chief Eng                           | QC Inspector             |  |
|         |      | _                 |                             |                                 |       |                 |        |      |                                     |                          |  |
|         |      |                   |                             |                                 |       |                 |        |      |                                     |                          |  |
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|         |      |                   |                             |                                 |       |                 |        |      |                                     |                          |  |

**Picklist Print** Thursday, July 15, 2010 10:19:38 AM Page 4 Work Order ID: 60595 Parent Item: D206-642-341 Parent Item Name: Replacement Skidtube Start Date: 7/15/2010 Required Date: 7/22/2010 Start Qty: 1.00 Required Qty: 1.00 D2651-1 Manufactured No 220 Each 804.0000 14 14 Location Loc Oty Loc Code FP 208 85/E0/01 /K 1/X **\$**1530 208 fpa 596 53349 411 57869 185 D2651-3 Manufactured No 220 Each 412.0000 14 O-Ring **Location** Loc Qty Loc Code FP 412 75/40/01 LK +1X **4**6114 412 D3535-11 Manufactured 220 Each 11.0000 Wearshoe Location Loc Qty Loc Code FP019 11 X170 10107/26 11 D3535-23 Manufactured No 220 Each 5.0000 Wearshoe Location Loc Qty Loc Code FP21

5

112/10/04/25

### **Dart Aerospace Ltd WORK ORDER CHANGES** W/O: Approval **Approval** PROCEDURE CHANGE Ву Qty Chief Eng / DATE **STEP** Date QC Inspector Prod Mgr Part No: \_\_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA \_\_\_\_ Date: \_\_\_\_\_ Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_ Date: \_\_\_\_ **WORK ORDER NON-CONFORMANCE (NCR)** NCR: **Corrective Action** Section B **Verification Description of NC Approval** Approval STEP DATE Sign & **Action Description** Initial Section C QC Inspector Chief Eng Section A Date Chief Eng Chief Eng

#### **Picklist Print** Page 5 Thursday, July 15, 2010 10:19:38 AM Work Order ID: 60595 Parent Item: D206-642-341 Parent Item Name: Replacement Skidtube Start Date: 7/15/2010 Required Date: 7/22/2010 Start Qty: 1.00 Required Qty: 1.00 D3535-35 Manufactured 220 Each 7.0000 Wearshoe Location Loc Qty Loc Code FP018 10/07/28 D3536-11 Manufactured 220 Each 19.0000 Gasket Location Loc Qty Loc Code FP011 12 57867 12 ST497A 16/07/20 3 4 D3536-23 Manufactured 220 Each 6.0000 Gasket Location Loc Qty Loc Code FP011 10/07/28 6 D3536-35 Manufactured 220 Each 11.0000 Gasket Location Loc Qty Loc Code FP012 11 XJU 10/07/28 11

| W/O:    | 1          |                   | W                    | ORK ORDER CHAN               | GES   |                |        | s . |                               |                          |  |
|---------|------------|-------------------|----------------------|------------------------------|-------|----------------|--------|-----|-------------------------------|--------------------------|--|
| DATE    | STEP       | PRO               | CEDURE CHA           | ANGE                         |       | Ву             | Date   | Qty | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |  |
| ·       |            |                   |                      |                              |       |                |        |     |                               |                          |  |
|         |            |                   |                      |                              |       |                |        |     |                               |                          |  |
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|         |            |                   |                      |                              |       |                |        |     |                               |                          |  |
| Part No | ) <b>:</b> | PAR #:            | Fault Cate           | egory:                       | NCR:  | Yes 1          | No DQA | ·   | _ Date: _                     |                          |  |
|         | R          | esolution:        |                      |                              |       |                |        |     | Date:                         |                          |  |
| NCR:    |            | V                 | VORK ORD             | ER NON-CONFORM               | IANCE | (NCR)          | )      | :   |                               |                          |  |
| DATE    | STEP       | Description of NC |                      |                              |       | ion B Verifica |        |     | Approval                      | Approval                 |  |
| DAIE    | SIEP       | Section A         | Initial<br>Chief Eng | Action Description Chief Eng |       | Sign &<br>Date | Sectio | h C | Chief Eng                     | QC Inspector             |  |
|         |            |                   |                      |                              |       |                |        |     |                               |                          |  |
| 2 - s   |            |                   |                      |                              |       |                |        |     |                               |                          |  |
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| Picklist Print Thursday, July 15, 2010 10:19:38 AM                                    |              |   |                              |                  | i.                         |                            | - 1          | · , d.i  |                  | Page 6      |
|---|--------------|---|------------------------------|------------------|----------------------------|----------------------------|--------------|----------|------------------|-------------|
| Work Order ID: 60595  Parent Item: D206-642-341  Parent Item Name: Replacement Skidtu | be           | 1881/1881/1881/1881<br>  1881/1881/1881/1881/1881 |                              |                  |                            |                            | tart Date: 1 |          | Required Date: 7 |             |
| 93537-1<br>Wearpad  | Manufactured | No  |                              | 220              | Each                       | 44.0000                    |              | 6        | Required Qty: 1  | .00         |
| 03537-3<br>   | Manufactured | Local FP FP17                                     | 55465<br>7<br>57713<br>59593 | <u>Lc</u><br>220 | 1   1   43   3   40   Each | <u>Loc Code</u><br>20.0000 |              | <u> </u> | W 10/67          | 128         |
|   |              | <u>Loc:</u><br>FP1:                               | 57512                        | <u>Lo</u>        | 4 16 16 16                 | Loc Code                   |              | )()      | ±1 10107/28      | ;<br>;<br>; |
| 1S27039-1-08<br>  | Purchased    | No  |                              | 220              | Each                       | 2,075.000                  | 56           | 56       |                  |             |
| MS 27039C1 -08  | SCRCW        | Loca<br>ST29                                      |                              | <u>Lo</u>        | 2075<br>875<br>200<br>1000 | Loc Code                   | 85           | X50      | -<br>3.14 10/0:  | plzs &      |
| 1S27039-4-06<br>  | Purchased    | No  |                              | 220              | Each ·                     | 28.0000                    |              | 1        | -<br>336 x 3 bl  | 10/07/2     |
|   |              | <u>Loca</u><br>ST29                               |                              | <u>Lo</u>        | 28<br>28                   | Loc Code                   | *.<br>**     |          | til woods        | ¢           |
| Thursday, July 15, 2010 10:19:38 AM   |              |   | Shop Pa                      | cket Print       |                            |                            | !            |          |                  | Page 6      |

| Dart Aerospace | <b>Ltd</b> |
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|         |          |                   |                              |                              |            |         |        |                                     | <del></del>              |
|---------|----------|-------------------|------------------------------|------------------------------|------------|---------|--------|-------------------------------------|--------------------------|
| W/O:    |          |                   | W                            | ORK ORDER CHANG              | ES         |         |        |                                     |                          |
| DATE    | STEP     | PRC               | OCEDURE CH                   | IANGE                        | Ву         | Date    | Qty    | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|         | :        |                   |                              |                              |            |         |        |                                     |                          |
|         |          |                   |                              |                              |            |         |        |                                     |                          |
|         |          |                   |                              |                              |            |         | -      |                                     |                          |
|         |          |                   |                              |                              |            |         |        |                                     |                          |
|         |          |                   |                              |                              |            |         |        |                                     |                          |
| Part No | •        | PAR #:            | Fault Ca                     | tegory:                      | _ NCR: Ye  | s No DC | A:     | Date: _                             |                          |
|         | R        | esolution:        | Disposition: QA: N/C Closed: |                              |            |         |        |                                     |                          |
| NCR:    |          | \                 | WORK OR                      | DER NON-CONFORM              | ANCE (NO   | CR)     |        |                                     |                          |
| DATE    | STEP     | Description of NC |                              |                              | tion B     | verit   |        | Approval                            | Approval                 |
| DATE    | SIEP     | Section A         | Initial<br>Chief Eng         | Action Description Chief Eng | Sigi<br>Da | te Sec  | tion C | Chief Eng                           | QC Inspector             |
|         |          |                   |                              |                              |            |         |        |                                     |                          |
|         |          |                   |                              |                              |            |         |        |                                     |                          |
|         |          |                   |                              |                              |            |         |        |                                     |                          |
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|         | <u> </u> |                   |                              |                              |            |         | -      |                                     |                          |
|         |          |                   |                              |                              |            |         |        |                                     |                          |
|         |          |                   |                              |                              |            |         |        |                                     |                          |
|         |          |                   |                              |                              |            |         |        |                                     |                          |

| Dart Aero | ospace | Ltd   |                       |   | LANOTO         |        |                        |                  |                         |                         |
|-----------|--------|---|-----------------------|---|----------------|--------|------------------------|------------------|-------------------------|-------------------------|
| W/0:60    | 595    |   | W                     | ORK ORDER CH                              | IANGES         |        |                        |                  | Approval                | Approval                |
| ,         | STEP   | PROCE   | EDURE CHA             | ANGE                                      |                | Ву     | Date                   | Qty              | Chief Eng /<br>Prod Mgr | QC Inspector            |
| 10.07.20  | 220    | USE MS 27039 < 1-0                            | EMS27539<1-08 /M19185 |   |                |        | idos/zo                | 56               | 10. 57.2.6<br>OSI ON    |                         |
|           |        |   |                       | egory:                                    | WHERE OF SHAPE |        |                        |                  |                         |                         |
| Port No   | D 200  | 0-642-341 PAR#:                               | Fault Ca              | egory:                                    | :<br>NC        | R: Ye  | s No DQ                | A:               | Date: _                 |                         |
| rail INO  |        | esolution:                                    | _ Disposit            | on:                                       | Q/             | A: N/C | Closed:                |                  | Date: _                 |                         |
| NCR:      |        | W   | ORK OR                | DER NON-CONF                              | ORMANC         | E (NC  | CR)                    |                  |                         |                         |
| DATE      | STEP   | Description of NC<br>Section A                | Initial Chief Eng     | Corrective Action Action Desc             |                | Sig    | verifi<br>Sec          | cation<br>tion C | Approval<br>Chief Eng   | Approval<br>QC Inspecto |
| (07,20    | 622    | IPP CACIS FOR  MS-27039-1-08;  MS-27039-1-08; | d                     | UPDATE IP<br>FOR CALL FOR<br>MS 27237 CI- | P              | 7      | WIND THE WAR THE COMME |                  | 16 .67, 26<br>451047    | 1                       |
|           |        | itial all entries                             |                       |   | :              |        | 8                      |                  |                         |                         |

ance\approved QA\NCRWO RevE

QTY QTY QTY QTY PART NUMBER DESCRIPTION D2650-1 SKIDTUBE ASSEMBLY X D2650-3 SKIDTUBE ASSEMBLY D2650-5 Х SKIDTUBE ASSEMBLY D2650-7 SKIDTUBE ASSEMBLY D2600-1-160 **EXTRUSION** D2654-1 WEB D2654-3 WEB D2654-5 WEB D2654-7 WEB D2646 AFT CAP D2647 CAP 17 18 19 23 D2649 CROSS BOLT SPACER 16 18 14 22 D2651-1 PLUG 16 18 14 22 D2651-3 O-RING 1 D2680-041 NUT PLATE 2 2 D3286-1 DOUBLER 2 2 D3286-3 STUD 42 54 60 ALS7-1032-130 INSERT (or AKS4-1032-130, ALS4-1032-130, ALS7-1032-130) 2 2 2 AN960JD10L WASHER 2 2 2 2 CCR264SS3-3 RIVET 2 2 2 2 CR3212-4-03 RIVET 2 2 2 2 MS27039-1-08 SCREW 1 1 1 MS27039-4-06 SCREW 1 1 AN960JD416 WASHER 52 52 CR3212-4-04 RIVET

D

В

80.80.80

2) FINISH: -CHEMICAL CONVERSION COAT PER DART QSI 005 4.1 -POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3

-BLACK ANTI-SKID PAINT AS INDICATED TO 0.5 ABOVE LOCATION RIDGE PER

DART QSI 005 4.4 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED

4) UNITS: INCHES UNLESS OTHERWISE NOTED

5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX

6) IDENTIFICATION: NONE

7) WEIGHT: N/A

NOTES: 1) MATERIAL: N/A

D

В

8) WELD PER DART OSI 004

9) DAMAGE TOLERANCE ON FWD BEND: THERE SHOULD BE NO VISIBLE WRINKLES IN THE BEND FROM THE GROUND TO A HEIGHT OF 5 INCHES ABOVE THE GROUND, IT IS ACCEPTABLE TO POLISH OUT GOUGES UP TO 0.020 DEEP IN THE BENT PORTION OF THE TUBE. A MAXIMUM REDUCTION IN DIAMETER OF 0.150\* IS ACCEPTABLE IN THE BENT PORTION OF THE TUBE.

10) BOND WEB INTO OUTER TUBE WITH SIKAFLEX-241/-291 ADHESIVE PER DART QSI 015

11) INSERT D2651-1 PLUG C/W D2651-3 O-RING IN HOLES MARKED 'P' (BOTH SIDES OF TUBE)

12) DRILL Ø0.297 FOR ALS7-1032-130 INSERTS USING TEMPLATE DT8056-1 ON -1 TUBE, DT8056-3 ON -3 TUBE, DT8056-5 ON -5 TUBE, AND DT8056-7 ON -7 TUBE. INSTALL INSERTS AFTER FINISH.

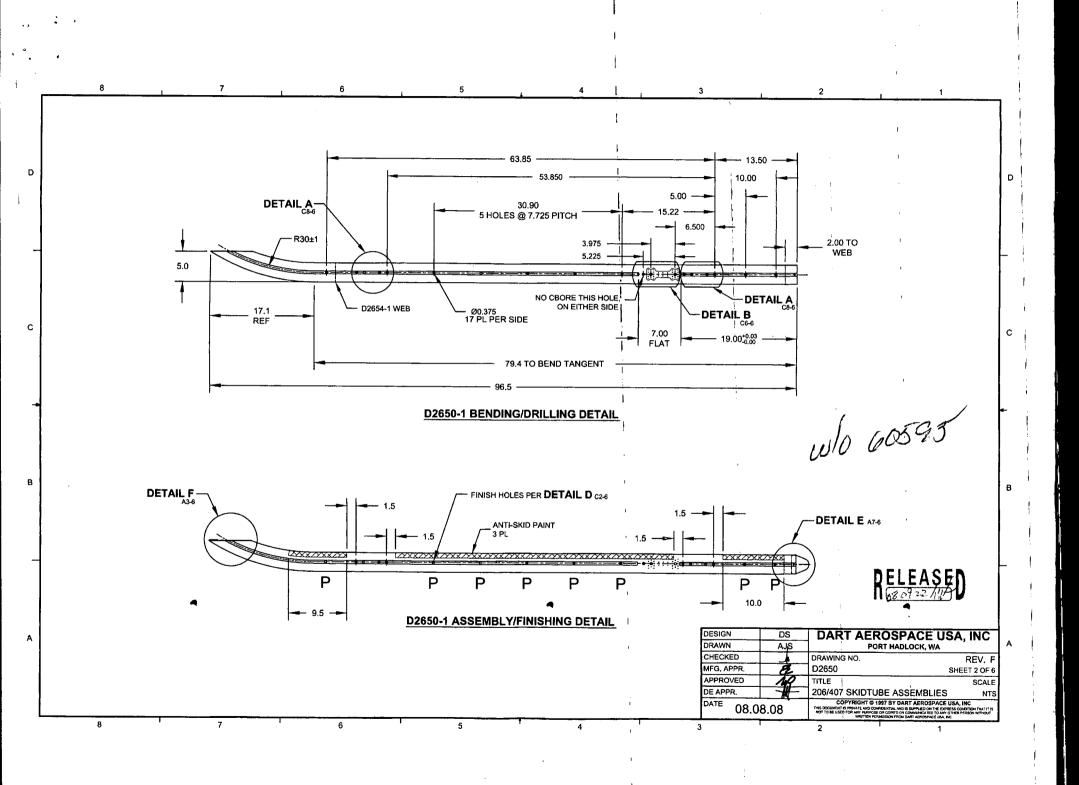
13) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY RETURN TO ENGINEERING UNCONTROLLED COPY SUBJECT TO AMENDMENT WITHOUT NOTICE WORK ORDER

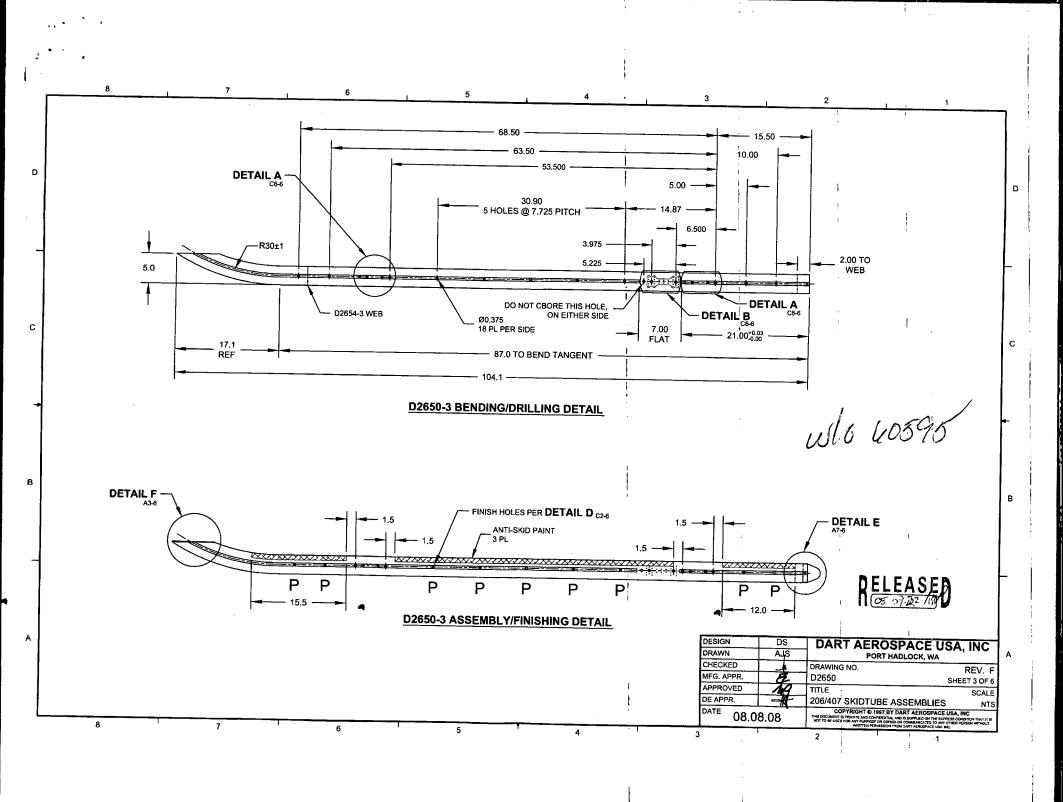
| DE APPR.    |                         |   | TITLE SCALE 206/407 SKIDTUBE ASSEMBLIES NTS   |                         |             |  |  |  |
|-------------|-------------------------|---|---|-------------------------|-------------|--|--|--|
| APPROVED AD |                         | 10  | <del> </del>  | S                       | HEET 1 OF 6 |  |  |  |
| MFG. APPR.  |                         | A   | D2650   | _                       | REV. F      |  |  |  |
| CHECKE      | D                       |   | DRAWING NO.   | WA                      |             |  |  |  |
| DRAWN       |                         | AJS   | PORT HADLOCK, WA  |                         |             |  |  |  |
| DESIGN      |                         | DS  | DART AFROSPAC   | DART AEROSPACE USA, INC |             |  |  |  |
| REV.        |                         |   | DESCRIPTION   | BY                      |             |  |  |  |
| A           | NEWIS                   | SSUE  |   | DS                      | 97.03.25    |  |  |  |
| В           |                         |   | D CHANGES   | DS                      | 97.06.26    |  |  |  |
| C           | CHANG                   | SE HOLE PAT   | ITERN AND FRONT END   | DS                      | 97.10.29    |  |  |  |
| D           | MODE                    | AW; INCORP.<br>SROUND HAN                               | СР  | 04.05.17                |             |  |  |  |
| E           | RMOV                    | E CBORE, CI   | CP  | 06.03.30                |             |  |  |  |
| F           | TRANS<br>UPDAT<br>DELET | ED. ALL SEC<br>SFERED TO S<br>ED. SHT 6 S<br>ED FROM NO | D TO CURRENT STANDARDS, SHT<br>TION AND DETAIL VIEWS<br>SHT 6. SHT 1 IN PL PART D2649 QTY<br>ECT C-C GRIND INSTRUCTIONS<br>DTE 7 (SEE NCR 239). | AJS                     | 08.08.08    |  |  |  |

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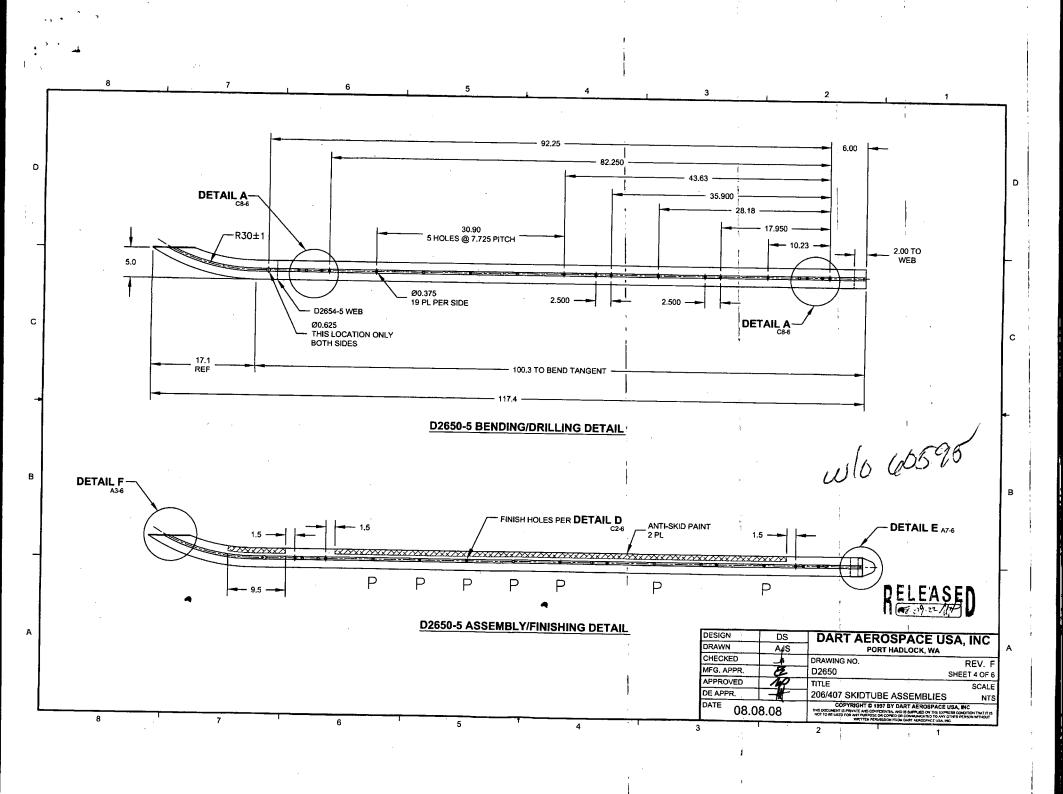
| W/O:                                    |      |                   | W                    | ORK ORDER CHANG              | ES      |               |          |     |                                     | 4                        |  |  |
|---|------|-------------------|----------------------|------------------------------|---------|---------------|----------|-----|-------------------------------------|--------------------------|--|--|
| DATE                                    | STEP | PRO               | CEDURE CH            | ANGE                         | E       | Ву            | Date     | ety | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |  |  |
|   |      |                   |                      |                              |         |               |          |     |                                     |                          |  |  |
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|   |      |                   |                      |                              |         |               |          |     |                                     |                          |  |  |
| Part No: PAR #:                         |      |                   | Fault Cat            | egory:                       | _ NCR:  | Yes N         | lo DQA:  |     | Date:                               |                          |  |  |
| Resolution:                             |      |                   | Dispositi            | on:                          | _ QA: N | /C Clo        | sed:     |     |                                     |                          |  |  |
| NCR:                                    |      |                   |                      | DER NON-CONFORMA             |         |               |          |     |                                     |                          |  |  |
| DATE                                    | STEP | Description of NC |                      | Corrective Action Section    |         | ian 0         | Verifica |     |                                     | Approval                 |  |  |
| DAIL                                    | J.L. | Section A         | Initial<br>Chief Eng | Action Description Chief Eng |         | ign &<br>Date | Section  | С   | Chief Eng                           | QC Inspector             |  |  |
|   |      |                   |                      |                              |         |               |          |     |                                     |                          |  |  |
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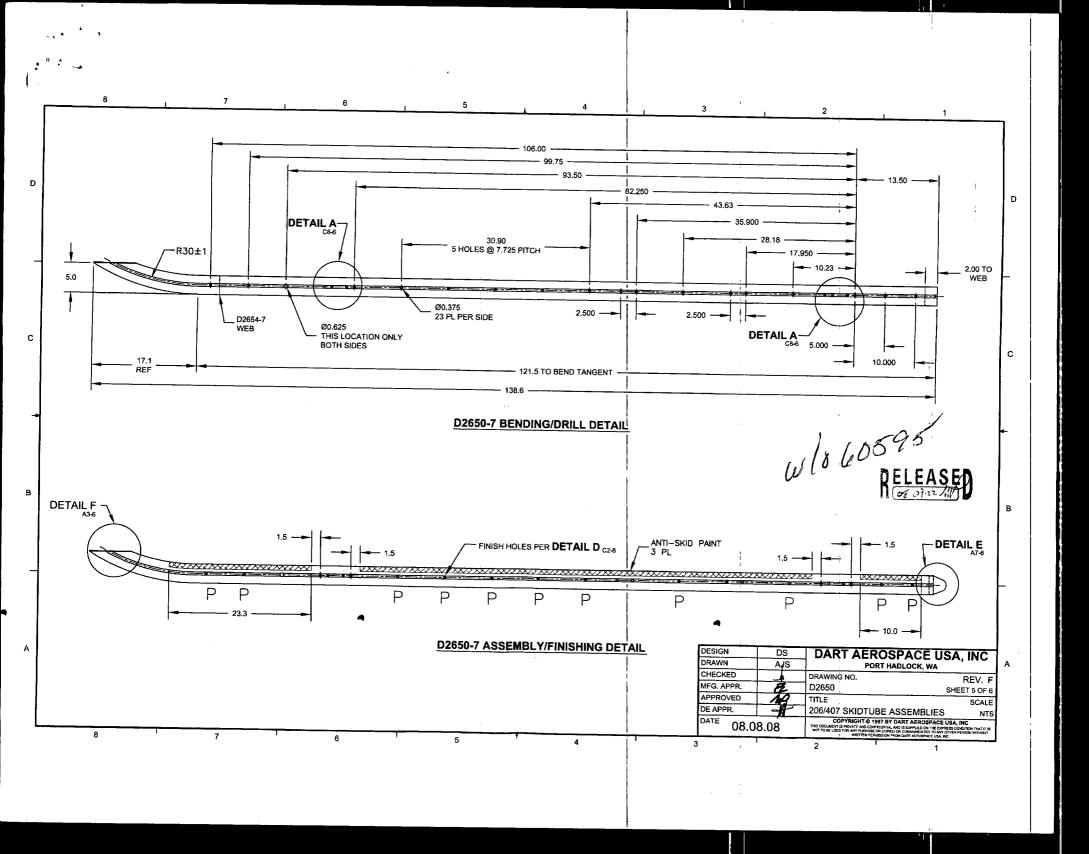
| W/O:                                     |      | WORK ORDER CHANGES |                      |                              |           |                |          |     |                               | , , ]                    |
|--|------|--------------------|----------------------|------------------------------|-----------|----------------|----------|-----|-------------------------------|--------------------------|
| DATE STEP                                |      | PRO                | OCEDURE CH           | ANGE                         |           | Ву             | Date     | dty | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
|  |      |                    |                      |                              |           |                |          |     |                               |                          |
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| Part No: PAR #: Fault Category: NCR: Yes |      |                    |                      | R: Yes                       | No DQA:   |                | Date: _  |     |                               |                          |
| Resolution:                              |      |                    | Dispositi            | on:                          | QA        | N/C Cld        | sed:     |     | Date: _                       | <u> </u>                 |
| NCR:                                     |      | \                  | WORK ORI             | DER NON-CONFOR               | MANCE     | (NCR           | )        |     |                               |                          |
| DATE                                     | STEP | Description of NC  |                      |                              | Section B | O: 0           | Verifica |     | Approval Approv               | Approval                 |
| DAIL                                     | SILF | Section A          | Initial<br>Chief Eng | Action Description Chief Eng | on<br>    | Sign &<br>Date | Section  | ıC  | Chief Eng                     | QC Inspector             |
|  |      |                    |                      |                              |           |                |          | l   |                               |                          |
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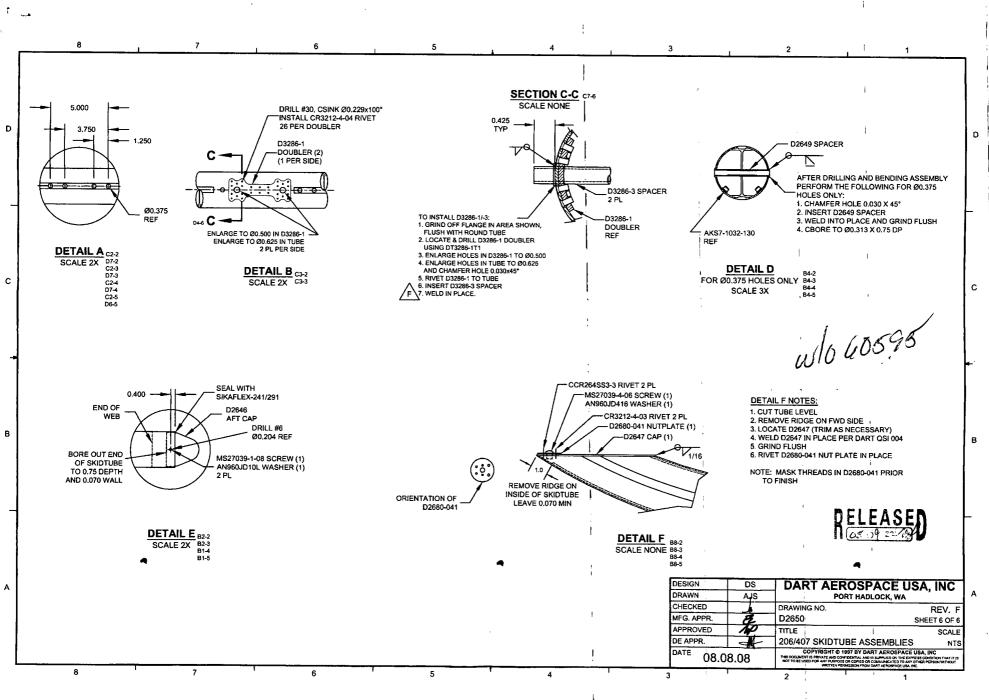
| W/O:                                  |            | WORK ORDER CHANGES |                      |                   |           |                |          | , , , |  |              |  |  |  |
|---------------------------------------|------------|--------------------|----------------------|-------------------|-----------|----------------|----------|-------|--|--------------|--|--|--|
| DATE                                  | STEP       | PRO                | CEDURE CH            | HANGE             |           | Ву             | Date     | Qty   | Approval Chief Eng / Prod Mgr  Appr QC Ins |              |  |  |  |
|                                       |            |                    |                      |                   | ·         |                |          |       |  |              |  |  |  |
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|                                       |            |                    |                      |                   |           |                |          |       |  |              |  |  |  |
| Part No: PAR #: Fault Category:       |            |                    |                      | itegory:          | NCF       | t: Yes 1       | io DQA:  |       | _ Date: _                                  |              |  |  |  |
| Resolution: Disposition:              |            |                    |                      |                   | QA:       | N/C Clo        | sed:     |       | Date: _                                    |              |  |  |  |
| NCR:                                  |            | . •                | ORK OR               | DER NON-CONFOR    | MANCE     | (NCR)          | )        |       |  |              |  |  |  |
| DATE                                  | STEP       | Description of NC  |                      |                   | Section B | Oine 0         | Verifica | tion  | Approval                                   | Approvai     |  |  |  |
| DAIL                                  | SILF       | Section A          | Initial<br>Chief Eng | Action Descriptio | n         | Sign &<br>Date | Section  | С     | Chief Eng                                  | QC Inspector |  |  |  |
|                                       |            |                    |                      |                   |           |                |          |       | ·  | •            |  |  |  |
|                                       |            |                    |                      |                   | ١.        |                |          |       | ·  |              |  |  |  |
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| · · · · · · · · · · · · · · · · · · · | <u> </u> - |                    |                      |                   |           |                |          |       |  |              |  |  |  |
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| Dart Ae   | rospace     | e Ltd                          |                      |  |            |                     | l     |   | * |  |
|-----------|-------------|--------------------------------|----------------------|--|------------|---------------------|-------|---|---|--|
| W/O:      |             |                                | W                    | ORK ORDER CHANGE                                       | S          |                     | i     | * ( a   |   |  |
| DATE STEP |             | PRO                            | CEDURE CH            | ANGE   | Ву         | Date                | Qty   | Approval Chief Eng / Prod Mgr  Approv QC Inspec |   |  |
|           |             |                                |                      |  |            |                     |       |   |   |  |
|           |             |                                |                      |  |            |                     |       |   |   |  |
| Part No   | :           | PAR #:                         | Fault Cat            | egory:   | NCR: Yes   | No DQA:             |       | _ Date: _                                       |   |  |
|           | Resolution: |                                |                      | on:  | QA: N/C CI | osed:               | Date: |   |   |  |
| NCR:      |             | V                              | VORK ORI             | DER NON-CONFORMA                                       | NCE (NCF   | R)                  |       |   | ,                                       |  |
| DATE      | STEP        | Description of NC<br>Section A | Initial<br>Chief Eng | Corrective Action Section Action Description Chief Eng | Sign &     | Verifica<br>Section |       | Approval<br>Chief Eng                           | Approval<br>QC Inspector                |  |
| l         |             |                                |                      |  |            |                     |       |   |   |  |
|           |             |                                |                      |  |            |                     |       |   |   |  |
| ,,,,      |             |                                |                      |  |            |                     |       |   |   |  |



| Dart Ae | rospace | Ltd               | •            |                                  |           |          |          |     |                               |                          |
|---------|---------|-------------------|--------------|----------------------------------|-----------|----------|----------|-----|-------------------------------|--------------------------|
| W/O:    |         |                   | WC           | RK ORDER CH                      | ANGES     |          |          |     |                               | si- * *                  |
| DATE    | STEP    | PRO               | OCEDURE CHAI | NGE                              |           | By Date  |          | Qty | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
|         |         |                   |              |                                  |           |          |          |     |                               |                          |
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| Part No |         | PAR #:            |              |                                  |           |          |          |     | _ Date: _                     |                          |
|         | R       | esolution:        | Disposition  | າ:                               | QA:       | N/C Clos | sed:     |     | Date:                         |                          |
| NCR:    |         |                   | WORK ORDI    | R NON-CONFO                      | RMANCE    | (NCR)    |          |     |                               |                          |
| DATE    | STEP    | Description of NC | Initial      | Corrective Action Action Descrip | Section B | Sign &   | Verifica |     | Approval                      | Approval                 |
|         |         | Section A         | Chief Eng    | Chief Eng                        |           | Date     | Section  | С   | Chief Eng                     | QC Inspector             |
|         |         |                   |              |                                  |           |          |          |     |                               |                          |
|         |         |                   |              |                                  |           |          |          |     |                               |                          |
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| W/O:            |      |                   | W                    | ORK ORDER CHANG              | ES             |                 |       |                                     | 4.u- 4                   |  |  |  |
|-----------------|------|-------------------|----------------------|------------------------------|----------------|-----------------|-------|-------------------------------------|--------------------------|--|--|--|
| DATE            | STEP | PRO               | CEDURE CHA           | ANGE                         | Ву             | Date            | ty    | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |  |  |  |
|                 |      |                   |                      |                              |                |                 |       | ,                                   |                          |  |  |  |
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| Part No: PAR #: |      |                   | Fault Cate           | egory:                       | _ NCR: Yes     | No <b>DQA</b> : | Date: |                                     |                          |  |  |  |
|                 | R    | esolution:        | Disposition          | on:                          | _ QA: N/C CI   | osed:           |       | Date:                               |                          |  |  |  |
| NCR:            |      |                   | VORK ORD             | ER NON-CONFORMA              | ANCE (NCF      | R)              |       |                                     |                          |  |  |  |
| DATE            | STEP | Description of NC |                      | Corrective Action Secti      |                | Verification    | ion   | Approval                            | Approval                 |  |  |  |
| DATE            | SIEP | Section A         | Initial<br>Chief Eng | Action Description Chief Eng | Sign 8<br>Date | Section         | С     | Chief Eng                           | QC Inspector             |  |  |  |
|                 |      |                   |                      |                              |                |                 |       |                                     |                          |  |  |  |
|                 |      |                   |                      |                              |                |                 |       |                                     |                          |  |  |  |
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|                 |      |                   |                      |                              |                |                 |       |                                     |                          |  |  |  |

NO. 235

# AWS D17.1.2001 QUALIFICATION TEST RECORD

| Name: Borday Ellist.       |  |
|----------------------------|--|
| Job number: <u>5978</u>    |  |
| Part number: DDOG- 642-541 |  |
| Description: 206 skid tabe |  |
| Welding Process: Tig Mig ] |  |
| Base materiel: Aluminian   |  |
| Current: AC DC[]           |  |

## TEST REQUIREMENTS AND RESULTS

| Visual:<br>Penetration:               | pass[ ] fail[ ] pass[ ] fail[ ]                            |
|---------------------------------------|--|
| <u>UNACCEPTABLE</u>                   |  |
| Cracks:                               | pass[/]/ fail[ ]   |
| Undercut:                             | pass[ ] fail[ ]  |
| Pin holes:                            | pass[ ] fail[ ]  |
| Overlap (cold lap)                    | pass[], fail[]   |
| Porosity (surface):                   | pass[// fail[]   |
| Coloration:                           | pass[] fail[]  |
| Qualifier John Melder Barelay Ultroit | Date of Test Coupon 10.07.01  Date of Test Coupon 10-07-01 |
| (/                                    |  |

The above named individual is qualified in accordance with AWS D17.1.2001 to weld